



CITY OF EL PASO BID TABULATION



BID ITEM: PARTS WASHER RENTAL SERVICE

Solicitation #: 2013-051

BID OPENING DATE: NOVEMBER 7, 2012

Department: Mass Transit (Sun Metro)

		ADVANCED CHEMICAL TRANSPORT, INC. SUNNYVALE, CA			SAFETY-KLEEN SYSTEMS, INC. EL PASO, TX						
		PLEASE INCLUDE ANY ENVIRONMENTAL, FUEL OR OTHER CHARGES IN MONTHLY PRICES.									
DESCRIPTION		QUANTITY	MONTHLY PRICE	EXTENDED ANNUAL AMOUNT	EXTENDED 3 YEAR AMOUNT	MONTHLY PRICE	EXTENDED ANNUAL AMOUNT	EXTENDED 3 YEAR AMOUNT	MONTHLY PRICE	EXTENDED ANNUAL AMOUNT	EXTENDED 3 YEAR AMOUNT
A. PARTS WASHERS @ UNION DEPOT (700A SAN FRANCISCO)		9	\$1,575.00	\$170,100.00 BIDDER'S PRICE: \$18,900.00	\$510,300.00 BIDDER'S PRICE: \$56,700.00	\$135.00	\$14,580.00	\$43,740.00			
B. PAINT GUN CLEANING UNIT @ UNION DEPOT (700A SAN FRANCISCO)		1	\$195.00	\$2,340.00	\$7,020.00	\$140.00	\$1,680.00 BIDDER'S PRICE: \$140.00	\$5,040.00 BIDDER'S PRICE: \$420.00			
	GRAND TOTAL (ITEMS A & B):			\$172,440.00 BIDDER'S PRICE: \$21,240.00	\$517,320.00 BIDDER'S PRICE: \$63,720.00		\$16,260.00 BIDDER'S PRICE: \$14,720.00	\$48,780.00 BIDDER'S PRICE: \$44,160.00			

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract

APPROVED BY: /s/

DATE: 11/09/2012



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	ADVANCED CHEMICAL TRANSPORT, INC. SUNNYVALE, CA	SAFETY-KLEEN SYSTEMS, INC. EL PASO, TX	
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET 30 DAYS	NOT MARKED	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ____ consecutive calendar days.	7	7	
Within ____ hours or overnight after receipt of verbal order in cases of emergency	24	24	
BIDS SOLICITED: 4	BIDS RECEIVED: 2	BIDS LOCAL: 1	NO BID: 0

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APPROVED BY: /s/

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